

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9640872990 being used by the Section Officer (Sports) for the of month of March-2012 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 265**

**Dated: 17-04-2012**

**Read:-**

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s IDEA Cellular Limited, Hyderabad, Receipt No.AP/20010/040236, Dated: 10-04-2012.

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**ORDER:**

Sanction is hereby accorded for reimbursement of an amount of Rs.625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No. 9640872990 being used by Section Officer (Sports) for the month of March-2012, and paid by the Officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3 The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the above amount sanctioned in para-1 above, in favor of Sri M.A.Aziz, Section Officer (Sports), YA,T&C Department, S.B.H, Secretariat Branch, Hyderabad, S.B.A./C No.52088440013, MICR No.500004056, IFSC No.SBHY0020077.

4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri M.A.Aziz, Section Officer (Sports), YA,T&C Department.  
The Youth Advancement, Tourism & Culture (OP.Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**